



# Santa Maria WATER DISTRICT

**BAC Resolution No.** PROC-BCR-2022-10-113-A  
**Date** 10/11/2022  
**Project** Procurement of HDPE Tubing and Various Plastic Fittings

## BAC RESOLUTION RECOMMENDING AWARD OF CONTRACT FOR THE ABOVE STATED PROJECT

WHEREAS, The Purchase/Work Request (PR/WR) was received by the procurement with the following details:

PR /WR Nos.	CM-2022-08-027
Division/Section	CONSTRUCTION AND MAINTENANCE DIVISION
Purpose	For rehabilitation of cluster meters, conduct of leak repairs for service connection & standardization
Total ABC	₱222,617.05

WHEREAS, the project was included in the Annual Procurement Plan for the fiscal year 2022. The total Approved Budget for the Contract (ABC) stated above to be procured pursuant to the 2016 Revised Implementing Rules and Regulations (IRR) of Republic ACT (RA) 9184

Mode Of Procurement	Small Value Procurement
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WHEREAS, The Purchase/Work Requests (PR/WR) was approved by the Head of the Procuring Entity (HOPE) and the procurement activity thereby started;

WHEREAS , the Request for Quotation (RFQ) was published in the Philgeps and in the website of the Procuring Entity as stated in RA 9184.

Ads/ Posting Date	10/04/2022
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WHEREAS, the suppliers of known qualifications have responded and submitted the quotations. All quotations were considered and verified if in compliance with specifications and have the submitted documentary requirements needed.

Abstract of Quotation No.	A2022-249
Date	10/07/2022

NOW, THEREFORE, with the foregoing findings, we the members of the BAC, hereby RESOLVED, as it is hereby RESOLVED, to recommend to the Head of Procuring Entity (HOPE) the award of the project with

the following details as the	Responsive and compliant with the specifications
Supplier	<b>HYDRO PHIL ASIA, INC.</b> ✓
Contract Cost	<b>₱205,029.80</b> ✓
Name of Project	<b>Procurement of HDPE Tubing and Various Plastic Fittings</b> ✓

RESOLVED FINALLY, at the Santa Maria Water District's Office, Santa Maria, Bulacan this 10th day of Oct. Year 2022

Sgd.

\_\_\_\_\_  
 Maria Leonora S. Romarate  
 BAC - Chairperson

Sgd.

\_\_\_\_\_  
 Mark Lackie D.J Porciuncula  
 BAC Member - Financial

Sgd.

\_\_\_\_\_  
 Mary Diana S. Dela Cruz  
 BAC Member - Legal

Sgd.

\_\_\_\_\_  
 Angelo G. Rosillas  
 BAC End-User

Sgd.

\_\_\_\_\_  
 Engr. Edgardo E. dela Torre, Jr.  
 BAC Member - Technical

Approved by:

Sgd.

\_\_\_\_\_  
 Engr. Carlos N. Santos Jr.  
 General Manager



# Santa Maria WATER DISTRICT

## NOTICE OF AWARD

NOA-2022-10-089

October 11, 2022

Mr. Glycon Gurimbao  
Sales Manager  
HYDRO PHIL.ASIA INC.  
BAGBAG,NOV.Q.C.

### PROCUREMENT OF HDPE TUBING & VARIOUS PLASTIC FITTINGS

We are happy to inform you that the project stated above is hereby awarded in favor of your company with the following details:

**BAC Resolution No.** : PROC-BCR-2022-10-113-A  
**Contract Cost** : ₱205,029.80  
**Amount in Words** : TWO HUNDRED FIVE THOUSAND TWENTY NINE PESOS AND EIGHTY CENTAVOS  
**Purchase/Work Order No.** : B202210-0288  
**Date Issued** : 10/11/2022

You are to sign or confirm this Notice of Award and to deliver the goods/services or implement the project based on the schedule of delivery/implementation stated in the Purchase/Work Order. The Procuring Entity shall be notified within two (2) days prior to delivery or implementation.

Very truly yours,

Sgd.

**ENGR. CARLOS N. SANTOS, JR.**  
*General Manager*

**Conforme:**

Printed Name: Glycon Gurimbao  
Signature: Sgd.  
Date : \_\_\_\_\_

"YOUR WATER, OUR OBLIGATION  
YOUR CONVENIENCE, OUR SERVICE"



Management  
System  
ISO 9001:2015  
www.tuv.com  
ID 9108645560



# Santa Maria

WATER DISTRICT

## NOTICE TO PROCEED

NTP-2022-10-089

October 11, 2021

Mr. Glycon Gurimbao  
Sales Manager  
HYDRO PHIL.ASIA INC.  
BAGBAG, NOV. Q.C.

This is to inform you that Purchase/Work Order stated below has been approved. You may now proceed with the implementation of the project effective upon the receipt of this notice.

**Project Name** : PROCUREMENT OF HDPE TUBING & VARIOUS PLASTIC FITTINGS  
**Purchase/Work Order No.** : B202210-0288  
**Date Approved** : 10/\_\_\_\_/2022  
**Contract Cost** : ₱205,029.80  
**Amount in Words** : TWO HUNDRED FIVE THOUSAND TWENTY NINE PESOS AND EIGHTY CENTAVOS

Very truly yours,

Sgd.  
**ENGR. CARLOS N. SANTOS, JR.**  
General Manager

**I acknowledge receipt of this Notice on:**

Printed Name: Glycon Gurimbao  
Signature: Sgd.  
Date: \_\_\_\_\_



**Santa Maria**  
WATER DISTRICT

**PROCUREMENT**  
**PRIORITY**

Page 1 of 2

10/11/22

**PURCHASE ORDER**

**Supplier:** HYDRO PHIL ASIA INC.  
**Address:** Bagbag Novaliches, Quezon City  
**TIN:** 212-176-168-000  VAT  NON-VAT  
**Philgeps Ref. No.:** \_\_\_\_\_  
**Mode of Procurement:** Negotiated Procurement - Small Value Procurement

**P.O. No.:** B202210-0288  
**Date:** 10/11/2022  
**P.R. No.:** CM-2022-08-027  
**Date:** 08/23/22  
**AOQ No.:** A2022-244  
**Date:** 10/07/2022

**Gentlemen:**  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

**Place of Delivery:** GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan  
**Date of Delivery:** \_\_\_\_\_  
**Warranty:** \_\_\_\_\_

**Delivery Term:** 5 days upon receipt of P.O  
**Payment Term:** 30 Days  
**Form of Payment:** Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2HDPE11	MTR	HDPE TUBING 1 SDR 11 (BLUE)	200.0	60.50	12,100.00
2HDPE31	MTR	HDPE TUBING 1/2 SDR 11 (BLUE)	600.0	22.90	13,740.00
2PLA1	PC	PLASTIC ADAPTOR 1	75.0	98.50	7,387.50
2PLA3	PC	PLASTIC ADAPTOR 1/2	259.0	63.60	16,472.40
2PLE11	PC	PLASTIC ELBOW 1 X 90 (32mm)	20.0	133.55	2,671.00
2PLE31	PC	PLASTIC ELBOW 1/2 X 90 (20mm)	70.0	66.80	4,676.00
2PLSC21	SET	PLASTIC SADDLE CLAMP 2 X 1 w/ Tapping Ferrule	9.0	1,254.50	11,290.50
2PLSC31	SET	PLASTIC SADDLE CLAMP 3 X 1 w/ tapping ferrule	24.0	1,325.50	31,812.00
2PLSC41	SET	PLASTIC SADDLE CLAMP 4 X 1 w/ tapping ferrule	14.0	1,518.60	21,260.40
2PLSC61	SET	PLASTIC SADDLE CLAMP 6 X 1 w/ tapping ferrule	17.0	2,270.00	38,590.00

(Total Amount in Words) \_\_\_\_\_ P

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s.

**Conforme:** \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 Date: \_\_\_\_\_

Very truly yours,  
  
**ENGR. CARLOS W. SANTOS JR.**  
 General Manager  
 Date: 10/10/22

**Fund Cluster :** Jovita I. Dalmacio /0002  
**Funds Available :** Department Manager B

**ORS/BURS No. :** 2022-10-0395  
**Date of the ORS/BURS:** 10/12/2022  
**Amount :** ₱ 205,029.80



Santa Maria  
WATER DISTRICT

PROCUREMENT  
**PRIORITY**

Page 2 of 2

10/11/22

**PURCHASE ORDER**

<b>Supplier:</b> HYDRO PHIL ASIA INC.	<b>P.O. No.:</b> B202210-0288
<b>Address:</b> Bagbag Novaliches, Quezon City	<b>Date:</b> 10/11/2022
<b>TIN:</b> 212-176-168-000 <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT	<b>P.R. No.:</b> CM-2022-08-027
<b>Philgeps Ref. No.:</b>	<b>Date:</b> 08/23/22
<b>Mode of Procurement:</b> Negotiated Procurement - Small Value Procurement	<b>AOQ No.:</b> A2022-244
	<b>Date:</b> 10/07/2022

**Gentlemen:**  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery:</b> GS Farmacia Emilia Dulong Bayan, Sta. Maria, Bulacan	<b>Delivery Term:</b> 5 days upon receipt of P.O
<b>Date of Delivery:</b>	<b>Payment Term:</b> 30 Days
<b>Warranty:</b>	<b>Form of Payment:</b> Check Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2PLSC81	SET	PLASTIC SADDLE CLAMP 8 X 1 w/ tapping ferrule	5.0	4,066.00	20,330.00
2UPUC3	PC	UPVC UNION COUPLING 1/2	250.0	98.80	24,700.00
*** NOTHING FOLLOWS ***					

**(Total Amount in Words)** Two Hundred Five Thousand Twenty Nine Pesos And Eighty Centavos Only P 205,029.80

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s.

**Conforme:**

Very truly yours,  
*[Signature]*  
**ENGR. CARLOS N. SANTOS JR.**  
General Manager

Signature over Printed Name of Supplier \_\_\_\_\_  
Date: \_\_\_\_\_

Date: 10/13/22

<b>Fund Cluster :</b> Jovita I. Dalmacio	<b>ORS/BURS No. :</b> _____
<b>Funds Available :</b> Department Manager B	<b>Date of the ORS/BURS:</b> _____
	<b>Amount :</b> _____